

**Remit Address:**

WCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
US

DUPLICATE INVOICE

Advertiser	Pat Ryan for Congress	Invoice #	110035363
	1007 Longworth House Office Building	Invoice Date	11/13/22
	Washington, DC, DC 20515-3219	Invoice Month	November 2022
	US	Invoice Period	10/31/22 - 11/07/22
Product	Congress NY CD 18	Order #	527648
Estimate Number	13809	Alt Order #	WOC13865802
		Deal #	
Property	WCBS-TV	Order Flight	11/05/22 - 11/08/22
Account Executive	Kerry Murphy		
Sales Office	Local New York	Agency Code	TV15780
Sales Region	Local	Advertiser Code	1681
		Product 1/2	1699
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102148
Special Handling		Advertiser Ref	516062

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	NEIGHBORHOOD+BOB	8p-9p		11/05/22 to 11/11/22	1x	1-----				
	WCBS			M	11/07/22	:30	7:59 PM	PR0522H	\$14,000.00		1
2	WCBS	EAST NEW YORK	8p-9p		10/31/22 to 11/06/22	1x	-----1-				
	WCBS			Sa	11/05/22	:30	7:59 PM	PR0522H	\$3,000.00		1
3	WCBS	AIR FORCE - ARMY	11:30 AM-3:00 PM		10/31/22 to 11/06/22	1x	-----1-				
	WCBS			Sa	11/05/22	:30	12:21 PM	PR0522H	\$3,500.00		1
4	WCBS	TENNESSEE - GEORGIA	3:30 PM-6:30 PM		10/31/22 to 11/06/22	1x	-----1-				
	WCBS			Sa	11/05/22	:30	4:52 PM	PR0522H	\$3,500.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	\$24,000.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$3,600.00	
<u>Net Amount Due</u>	\$20,400.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.